

SUZANNE M. KLAR, ESQ. (SK4388)  
80 Park Plaza - M/C T5D  
Newark, NJ 07102  
(973) 430-6483  
Attorney for Creditor  
Public Service Electric & Gas Company  
File No.: D2008-00328

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY

IN RE:

SHAPES/ARCH HOLDINGS, L.L.C., et al.,

**CHAPTER 11**

Case No.: 08-14631 (GMB)

Debtors.

---

**CERTIFICATION IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER  
COMPELLING THE DEBTORS TO PAY THE ADMINISTRATIVE CLAIM OF  
PUBLIC SERVICE ELECTRIC AND GAS COMPANY AND FURTHER RELIEF  
AS MAY BE JUST AND PROPER**

---

Allison Soltys, being of full age, hereby certifies as follows:

1. I am a Credit and Collections Representative in the Collection and Call Management Center of Public Service Electric and Gas Company (hereinafter referred to as "Public Service").

2. I am fully familiar with the accounts of the Debtors (hereinafter referred to as the "Debtors") based upon personal knowledge and knowledge gained by my review of records maintained by Public Service in the ordinary course of its business.

3. Public Service supplied Debtors with utility services at the properties set forth in Exhibit "A" (hereinafter referred to as the "Property") in accordance with its Tariffs.
4. Public Service established accounts for electric and gas service in the name of the Debtors in accordance with its Tariffs.
5. The Debtors used and consumed utility services supplied by Public Service at the Properties and continue to do so.
6. Public Service billed the Debtors on a monthly basis in accordance with its Tariffs.
7. Public Service continues to supply utility services to the Debtors at the Properties.
8. Attached hereto as Exhibit "A" are true copies of Debtors' account statements.
9. As set forth in Exhibit "A", the total balance due to Public Service from the Debtors, for utility service provided is \$757,312.67 for bills issued on or before June 4, 2008.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Dated: June 9, 2008

  
Allison Soltys  
Public Service Electric & Gas Company

**EXHIBIT “A”**

Certification Page 4 of 9

ALUMINUM SHAPES INC DIP 01 61 001 977 31 STATUS ACTIVE CS ACTIVITY Y  
 9000 RIVER RD RATE LVG HTS  
 PENNSAUKEN NJ 08110-3296 DEP Y 06-09-08 10:33:30 PRIORITY 0  
 \* \* GENERAL INQUIRY \* \* PAGE 01

METER READING DATA

LAST READ DATE 060408 LAST BILL DATE 060408 NO ER 00 SCRAP NO

KEY LOC UNUS COND

COLLECTION DATA

ASSMT CREDIT CD REMDR NO NOTICE YES COLL ORD NO DEP NOT NO

MISCELLANEOUS DATA

CLASS BUS IND PEND COMPLAINT NO PREV COMPLAINT NO APPL CYCLING CR NO

\* \* \* TRANSACTIONS EQUAL PAYMENT PLAN NONE \* \* \*

DATE	TRAN	DEBIT	CREDIT	BATCH	SEQ	BALANCE
060408	BILL	275228.54				290808.73
052008	EPAY*		250000.00	5001	0128	15580.19
050508	BILL	265580.19				265580.19
050508	JE E	400000.00		4705	0003	
050508	EPAY		193498.34	3510	0098	
050108	EPAY		400000.00	5001	0006	206501.66CR
040408	SBIL	193498.34				193498.34

ENTER TRANSID OR PF8 FOR NEXT PAGE  
 NO MORE PAGES AVAILABLE

\* S 060408

ALUMINUM SHAPES INC DIP 01 61 001 976 42 STATUS ACTIVE CS ACTIVITY Y  
 8600 RIVER RD RATE LVG C2 MD  
 PENNSAUKEN NJ 08110-3328 DEP Y 06-09-08 10:34:17 PRIORITY 0  
 \* \* GENERAL INQUIRY \* \* PAGE 01

METER READING DATA

LAST READ DATE 060408 LAST BILL DATE 060408 NO ER 00 SCRAP NO  
 KEY LOC UNUS COND

COLLECTION DATA

ASSMT CREDIT CD REMDR NO NOTICE NO COLL ORD NO DEP NOT NO

MISCELLANEOUS DATA

CLASS BUS IND PEND COMPLAINT NO PREV COMPLAINT NO APPL CYCLING CR NO

\* \* \* TRANSACTIONS EQUAL PAYMENT PLAN NONE \* \* \*

DATE	TRAN	DEBIT	CREDIT	BATCH	SEQ	BALANCE
060408	BILL	2357.68				2357.68
052108	EPAY*		7107.69	1035	0237	0.00
050508	BILL	7107.69				7107.69
050508	JE E	22000.00		4705	0006	
050108	EPAY		22000.00	5001	0002	22000.00CR
042208	EPAY		12981.28	1119	0211	0.00
040408	BILL	12981.28				12981.28

ENTER TRANSID OR PF8 FOR NEXT PAGE  
 NO MORE PAGES AVAILABLE

\* S 060408

ALUMINUM SMELTER INC DIP 01 61 008 956 33 STATUS ACTIVE CS ACTIVITY Y  
 9000 RIVER RD RATE TSGNF  
 PENNSAUKEN NJ 08110-3296 DEP Y 06-09-08 10:34:38 PRIORITY 0  
 \* \* GENERAL INQUIRY \* \* PAGE 01

METER READING DATA

LAST READ DATE 050108 LAST BILL DATE 050108 NO ER 00 SCRAP NO  
 KEY LOC UNUS COND

COLLECTION DATA

ASSMT CREDIT CD REMDR NO NOTICE YES COLL ORD NO DEP NOT NO

MISCELLANEOUS DATA

CLASS BUS IND PEND COMPLAINT NO PREV COMPLAINT NO APPL CYCLING CR NO

\* \* \* TRANSACTIONS EQUAL PAYMENT PLAN NONE \* \* \*

DATE	TRAN	DEBIT	CREDIT	BATCH	SEQ	BALANCE
052008	EPAY*		250000.00	5001	0129	448292.88
050108	BILL	698292.88				698292.88
050508	JE E	579900.00		4705	0004	0.00
050508	EPAY		336466.40	3510	0099	
050108	EPAY		579900.00	5001	0004	243433.60CR
040108	SBIL	336466.40				336466.40

ENTER TRANSID OR PF8 FOR NEXT PAGE  
 NO MORE PAGES AVAILABLE

S 060408

Certification Page 7 of 9

ALUMINUM SHAPES DIP \* 14 61 613 456 17 STATUS ACTIVE CS ACTIVITY Y  
 9000 RIVER RD LGTS RATE PSAL  
 PENNSAUKEN NJ 08110-3204 DEP Y 06-09-08 10:34:59 PRIORITY 0  
 \* \* GENERAL INQUIRY \* \* PAGE 01

METER READING DATA

LAST READ DATE LAST BILL DATE NO ER 00 SCRAP NO

KEY LOC UNUS COND

COLLECTION DATA

ASSMT 1 CREDIT CD REMDR NO NOTICE NO COLL ORD NO DEP NOT NO

MISCELLANEOUS DATA

CLASS BUS COM PEND COMPLAINT NO PREV COMPLAINT NO APPL CYCLING CR NO

\* \* \* TRANSACTIONS EQUAL PAYMENT PLAN NONE \* \* \*

DATE	TRAN	DEBIT	CREDIT	BATCH	SEQ	BALANCE
052208	BILL	580.55				580.55
050608	EPAY*		595.91	1231	0009	0.00
050508	JE E	600.00		4705	0005	595.91
050108	EPAY		600.00	5001	0003	4.09CR
042308	BILL	595.91				595.91
040708	EPAY		190.99	1109	0101	0.00
032508	BILL	190.99				190.99

ENTER TRANSID OR PF8 FOR NEXT PAGE  
 NO MORE PAGES AVAILABLE

U 052208

Certification Page 8 of 9

ULTRA HARDWARE PRODUCTS \* 01 61 001 498 26 STATUS ACTIVE CS ACTIVITY Y  
 1777 HYLTON RD RATE LVG PSAL  
 PENNSAUKEN NJ 08110-1315 DEP Y 06-09-08 10:35:14 PRIORITY 0  
 \* \* GENERAL INQUIRY \* \* PAGE 01

METER READING DATA

LAST READ DATE 060408 LAST BILL DATE 060408 NO ER 00 SCRAP NO  
 KEY LOC UNUS COND

COLLECTION DATA

ASSMT 3 CREDIT CD 1 REMDR NO NOTICE YES COLL ORD NO DEP NOT NO

MISCELLANEOUS DATA

CLASS BUS COM PEND COMPLAINT NO PREV COMPLAINT NO APPL CYCLING CR NO

\* \* \* TRANSACTIONS EQUAL PAYMENT PLAN NONE \* \* \*

DATE	TRAN	DEBIT	CREDIT	BATCH	SEQ	BALANCE
060408	BILL	147.78				452.65
052208	EPAY*		1369.04	1162	0142	304.87
050508	BILL	304.87				1673.91
050508	JE E	1060.00		4705	0008	
050108	EPAY		1060.00	5001	0005	309.04
040408	SBIL	1369.04				1369.04

ENTER TRANSID OR PF8 FOR NEXT PAGE  
 NO MORE PAGES AVAILABLE

\* S 060408



Certification Page 9 of 9

ULTRA HARDWARE PRODUCTS \* 01 61 001 954 37 STATUS ACTIVE CS ACTIVITY Y  
 1777 HYLTON RD RATE LPLS  
 PENNSAUKEN NJ 08110-1315 DEP Y 06-09-08 10:35:33 PRIORITY 0  
 \* \* GENERAL INQUIRY \* \* PAGE 01

METER READING DATA

LAST READ DATE 060408 LAST BILL DATE 060408 NO ER 00 SCRAP NO  
 KEY LOC UNUS COND

COLLECTION DATA

ASSMT CREDIT CD REMDR NO NOTICE YES COLL ORD NO DEP NOT NO

MISCELLANEOUS DATA

CLASS BUS COM PEND COMPLAINT NO PREV COMPLAINT NO APPL CYCLING CR NO

\* \* \* TRANSACTIONS EQUAL PAYMENT PLAN NONE \* \* \*

DATE	TRAN	DEBIT	CREDIT	BATCH	SEQ	BALANCE
060408	BILL	8276.52				14820.18
052008	EPAY*		4272.30	1029	0161	6543.66
050508	BILL	6543.66				10815.96
050508	JE E	16440.00		4705	0007	
050108	EPAY		16440.00	5001	0001	12167.70CR
040408	SBIL	4272.30				4272.30

ENTER TRANSID OR PF8 FOR NEXT PAGE  
 NO MORE PAGES AVAILABLE

S 060408